

ATTACHMENT 4
BID/BIDDER CERTIFICATION SHEET

Only an individual who is authorized to bind the bidding firm contractually shall sign the Bid/Bidder Certification Sheet. The signature must indicate the title or position that the individual holds in the firm. This Bid/Bidder Certification Sheet must be signed and returned along with all "required attachments" as an entire package with original signatures. The bid must be transmitted in a sealed envelope in accordance with IFB instructions.

- A. Our all-inclusive bid is submitted in a sealed envelope marked "Bid Submittal - Do Not Open".
- B. All required attachments are included with this certification sheet.
- C. I have read and understand the DVBE participation requirements and have included documentation demonstrating that I have met the participation goals.
- D. The signature affixed hereon and dated certifies compliance with all the requirements of this bid document. The signature below authorizes the verification of this certification.
- E. The signature and date affixed hereon certifies that this bid is a firm offer for a 90-day period.

An Unsigned Bid/Bidder Certification Sheet May Be Cause for Bid Rejection

1. Company Name Dillard Trucking Inc	2. Telephone Number (925) 624 6850	2a. Fax Number (925) 624-6858
2b. Email Address mcassar@dillardenv.com		
3. Address PO Box 579, Byron, CA 94514		
Indicate your organization type:		
4. <input type="checkbox"/> Sole Proprietorship	5. <input type="checkbox"/> Partnership	6. <input checked="" type="checkbox"/> Corporation
Indicate the applicable employee and/or corporation number:		
7. Federal Employee ID No. (FEIN) 94 3082975	8. California Corporation No. 1627101	
Indicate the Department of Industrial Relations information:		
9. Contractor Registration Number 1000007276		
Indicate applicable license and/or certification information:		
10. Contractor's State Licensing Board Number 624665 A/HAZ/ASB	11. PUC License Number CAL-T- 225	
12. Bidder's Name (Print) MELISSA ROACH	13. Title VICE PRESIDENT	
14. Signature [Signature]	15. Date 2/2/17	
16. Are you certified with the Department of General Services, Office of Small Business and Disabled Veteran Business Enterprise Services (OSDS) as:		
a. Small Business Enterprise Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> If yes, enter certification number: 2122		
b. Disabled Veteran Business Enterprise Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> If yes, enter your service code below:		
NOTE: A copy of your Certification is required to be included if either of the above items is checked "Yes".		
Date application was submitted to OSDS, if an application is pending: _____		
17. Are you a Non-Small Business committing to the use of 25% Certified Small Business Subcontractor Participation? Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>		
If Yes, complete and return the Bidder Declaration form, GSPD-05-105 with your bid.		

(REVISED) - ATTACHMENT 1

STATE OF CALIFORNIA • DEPARTMENT OF TRANSPORTATION
BID PROPOSAL
ADM-1412 (REV. 11/2015)

CONTRACTOR'S NAME (Please Print):

Dillard Trucking Inc dba Dillard Environmental Services

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Price Per Unit of Measure)	TOTAL (Estimated Quantity X Unit Price)
1	104	Each Pick-Up	<u>Northgate Maintenance Station</u> – Weekly pick-up and disposal of one (1) 40 Cubic Yard bin and one (1) 20 Cubic Yard bin as described in Exhibit A, Scope of Work	\$ 1000.00	\$ 104,000.00
2	104	Each Pick-Up	<u>West Sacramento Maintenance Station</u> – Weekly pick-up and disposal of one (1) 40 Cubic Yard bin and one (1) 20 Cubic Yard bin as described in Exhibit A, Scope of Work	\$ 1000.00	\$ 104,000.00
3	52	Each Pick-Up	<u>West Sacramento Maintenance Station</u> – On-Call, As Needed pick-up and disposal of one (1) 40 Cubic Yard bin and one (1) 20 Cubic Yard bin as described in Exhibit A, Scope of Work	\$ 1000.00	\$ 52,000.00
4	104	Each Pick-Up	<u>Sunrise Maintenance Station</u> – Weekly pick-up and disposal of one (1) 40 Cubic Yard bin and one (1) 20 Cubic Yard bin as described in Exhibit A, Scope of Work	\$ 1000.00	\$ 104,000.00
5	48	Each Pick-Up	<u>Sacramento Bridge Crew (East End)</u> – Bi-Monthly pick-up and disposal of one (1) 20 Cubic Yard bin as described in Exhibit A, Scope of Work	\$ 900.00	\$ 43,200.00
6	6	Each Pick-Up	<u>Sacramento Bridge Crew (West End)</u> – On-Call, As Needed pick-up and disposal of one (1) 20 Cubic Yard bin as described in Exhibit A, Scope of Work	\$ 900.00	\$ 5,400.00
7	104	Each Pick-Up	<u>Woodland Maintenance Station</u> – Weekly pick-up and disposal of one (1) 40 Cubic Yard bin as described in Exhibit A, Scope of Work	\$ 900.00	\$ 93,600.00
TOTAL THIS SHEET					\$ 506,200.00

(REVISED) - ATTACHMENT 1

STATE OF CALIFORNIA · DEPARTMENT OF TRANSPORTATION
BID PROPOSAL
ADM-1412 (REV. 11/2015)

CONTRACTOR'S NAME (Please Print):

Dillard Trucking Inc DBA Dillard Environmental Services

ITEM NO.	ESTIMATED QUANTITY	UNIT OF MEASURE	ITEM	UNIT PRICE (Price Per Unit of Measure)	TOTAL (Estimated Quantity X Unit Price)
8	52	Each Pick-Up	<u>Woodland Maintenance Station</u> – On-Call, As Needed pick-up for one (1) 20 Cubic Yard bin as described in Exhibit A, Scope of Work	\$ 800.00	\$ 41,600.00
9	104	Each Pick-Up	<u>Elk Grove Maintenance Station</u> – Weekly pick-up and disposal of one (1) 40 Cubic Yard bin as described in Exhibit A, Scope of Work	\$ 1100.00	\$ 114,400.00
10	52	Each Pick-Up	<u>Elk Grove Maintenance Station</u> – On-Call, As Needed pick-up for one (1) 20 Cubic Yard trash bin as described in Exhibit A, Scope of Work	\$ 1000.00	\$ 52,000.00
11	48	Each Pick-Up	<u>Esparto Maintenance Station</u> – Bi-Monthly pick-up and disposal of one (1) 30 Cubic Yard trash bin as described in Exhibit A, Scope of Work	\$ 900.00	\$ 43,200.00
12	104	Each Pick-Up	<u>Dunnigan Roadside Rest Area (Northbound)</u> Weekly pick-up and disposal of one (1) 30 Cubic Yard trash bin as described in Exhibit A, Scope of Work	\$ 1100.00	\$ 114,400.00
13	104	Each Pick-Up	<u>Dunnigan Roadside Rest Area (Southbound)</u> Weekly pick-up and disposal of one (1) 30 Cubic Yard trash bin as described in Exhibit A, Scope of Work	\$ 1100.00	\$ 114,400.00
14	104	Each Pick-Up	<u>Elkhorn Roadside Rest Area</u> – Weekly pick-up and disposal of one (1) 30 Cubic Yard trash bin as described in Exhibit A, Scope of Work	\$ 1200.00	\$ 124,800.00
(1) THE ABOVE QUANTITIES ARE ESTIMATES ONLY AND ARE GIVEN AS A BASIS FOR COMPARISON OF BIDS. NO GUARANTEE IS MADE OR IMPLIED AS TO THE EXACT QUANTITY THAT WILL BE NEEDED.				TOTAL THIS SHEET	\$ 4604,800.00
(2) IN CASE OF DISCREPANCY BETWEEN THE UNIT PRICE AND THE TOTAL SET FORTH FOR A UNIT BASIS ITEM, THE UNIT PRICE SHALL PREVAIL.				TOTAL THIS PROPOSAL	\$ 1,111,000.00

ATTACHMENT 2

BIDDER DECLARATION

TBD
IFB Number 03A2516
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1. Prime bidder information (Review attached Bidder Declaration Instructions prior to completion of this form):

- a. Identify current California certification(s) (MB, SB, SB/NVSA, DVBE): SB or None (if "None," go to Item #2)
- b. Will subcontractors be used for this contract? Yes ✓ No (If yes, indicate the distinct element of work your firm will perform in this contract e.g., list the proposed products produced by your firm, state if your firm owns the transportation vehicles that will deliver the products to the State, identify which solicited services your firm will perform, etc.). Use additional sheets, as necessary.

c. If you are a California certified DVBE:

- (1) Are you a broker or agent? Yes No ✓
- (2) If the contract includes equipment rental, does your company own at least 51% of the equipment provided in this contract (quantity and value)? Yes No N/A

2. If no subcontractors will be used, skip to certification below. Otherwise, list all subcontractors for this contract. (Attach additional pages if necessary):

Subcontractor Name, Contact Person, Phone Number & Fax Number	Subcontractor Address & Email Address	CA Certification (MB, SB, DVBE or None)	Work performed or goods provided for this contract	Corresponding % of bid price	Good Standing?	51% Rental?
EDWARD ROYCE CARE REPRESENTATIVE (contract operator) 925 408-8509	167th Marsh Creek RD # 58 Clayton, CA 94517 Edward.Royce@earthlink.net	DVBE #2002170	Roll off services - thursdays	5%	Yes	Yes

CERTIFICATION: By signing the bid response, I certify under penalty of perjury that the information provided is true and correct.

WLL